

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS PATRICK MCMAHON
GAIL MARIE MCMAHON
Debtor(s)

Case No. 06-12589

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/03/2006.
- 2) The plan was confirmed on 01/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/08/2011.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$69,180.00.
- 10) Amount of unsecured claims discharged without payment: \$71,642.66.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$230,805.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$230,805.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,816.22
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11,514.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$13,330.91**

Attorney fees paid and disclosed by debtor: \$1,183.78

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B LINE LLC	Unsecured	9,250.00	9,274.69	9,274.69	3,202.18	0.00
B REAL LLC	Unsecured	600.00	2,944.21	2,944.21	1,016.52	0.00
CERTIFIED SERVICES INC	Unsecured	100.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	2,308.76	2,308.76	2,308.76	2,308.76	0.00
CHASE HOME FINANCE	Secured	NA	95,821.44	95,821.44	95,821.44	0.00
CITIBANK	Unsecured	675.00	NA	NA	0.00	0.00
CITIFINANCIAL	Secured	500.00	500.00	500.00	500.00	32.68
DISCOVER BANK	Unsecured	13,100.00	13,507.33	13,507.33	4,663.54	0.00
DUPAGE UROLOGY	Unsecured	185.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	3,575.00	3,317.69	3,317.69	1,145.47	0.00
ECAST SETTLEMENT CORP	Secured	500.00	500.00	500.00	500.00	32.68
ECAST SETTLEMENT CORP	Unsecured	NA	2,152.56	2,152.56	924.39	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	34,300.00	34,853.91	34,853.91	12,033.66	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,150.00	1,072.91	1,072.91	370.43	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	450.00	324.08	324.08	111.89	0.00
ECMC	Unsecured	55,900.00	67,930.47	67,930.47	23,453.67	0.00
EDWARD HOSPITAL	Unsecured	1,985.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	16,075.00	14,934.81	14,934.81	14,934.81	1,420.92
HARRIS BANK JOLIET	Unsecured	410.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	275.00	166.44	166.44	57.47	0.00
NEXTCARD PAYMENT SERVICES	Unsecured	2,300.00	NA	NA	0.00	0.00
PHEAA	Unsecured	12,700.00	NA	NA	0.00	0.00
PROVENA MERCY CENTER	Unsecured	150.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	185.00	1,048.52	1,048.52	362.01	0.00
RESURGENT CAPITAL SERVICES	Unsecured	5,550.00	5,772.41	5,772.41	1,992.98	0.00
RESURGENT CAPITAL SERVICES	Unsecured	25,500.00	26,293.61	26,293.61	9,078.13	0.00
ROUNDUP FUNDING LLC	Unsecured	150.00	103.81	103.81	35.84	0.00
WEST SUBURBAN BANK	Secured	NA	682.50	682.50	682.50	0.00
WEST SUBURBAN BANK	Secured	NA	42,792.12	42,792.12	42,792.12	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$138,613.56	\$138,613.56	\$0.00
Mortgage Arrearage	\$2,991.26	\$2,991.26	\$0.00
Debt Secured by Vehicle	\$14,934.81	\$14,934.81	\$1,420.92
All Other Secured	\$1,000.00	\$1,000.00	\$65.36
TOTAL SECURED:	\$157,539.63	\$157,539.63	\$1,486.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$168,762.64	\$58,448.18	\$0.00

Disbursements:		
Expenses of Administration	<u>\$13,330.91</u>	
Disbursements to Creditors	<u>\$217,474.09</u>	
TOTAL DISBURSEMENTS :		<u>\$230,805.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.